

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MICHIGAN FREEDOM FUND(343742)
PO BOX 14162
Lansing, MI 48901-4162

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54986
Contract Dates: 12/04/2012-12/13/2012
Customer Order:
Linked Order:
CPE: / / 1350

Invoice Num: 1091-410354
Invoice Date: 12/16/2012
Billing Cycle: Weekly
Billing Period: 11/26/2012-12/16/2012

PAY BY 01/15/2013
Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: MI FREEDOM FUND

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|-------------------------|----------------------|-----------------------|-----------------------|---------------|-------------|--------------|---------------|----------------|
| 1 | CBS THIS MORNING | | 12/05/2012-12/07/2012 | | . . W T F . . | | 30 | 3 | 40.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/03/2012-12/09/2012 | | . . W T F . . | | 3 | | 40.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/05/2012 | We | 07:59:26 AM | | MFF112901DMMH | 30 | 40.00 | | | |
| 12/06/2012 | Th | 08:44:58 AM | | MFF112901DMMH | 30 | 40.00 | | | |
| 12/07/2012 | Fr | 08:24:31 AM | | MFF112901DMMH | 30 | 40.00 | | | |
| 2 | CBS THIS MORNING | | 12/10/2012-12/13/2012 | | M T W T . . . | | 30 | 4 | 40.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/10/2012-12/16/2012 | | M T W T . . . | | 4 | | 40.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/10/2012 | Mo | 07:59:26 AM | | MFF112901DMMH | 30 | 40.00 | | | |
| 12/11/2012 | Tu | | | | 30 | | | 40.00 | Preempted |
| 12/12/2012 | We | 07:28:26 AM | | MFF112901DMMH | 30 | 40.00 | | | |
| 12/13/2012 | Th | | | | 30 | | | | Credit |
| 3 | FIRST FORECAST MORNINGS | | 12/06/2012-12/07/2012 | | . . . T F . . | | 30 | 2 | 40.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/03/2012-12/09/2012 | | . . . T F . . | | 2 | | 40.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/06/2012 | Th | 05:28:03 AM | | MFF112901DMMH | 30 | 40.00 | | | |
| 12/07/2012 | Fr | 05:47:03 AM | | MFF112901DMMH | 30 | 40.00 | | | |

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ATTN:Accounts Payable

Product Desc: MI FREEDOM FUND

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| Buy Line | Flight Description | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|-----------------------|-------------------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 4 | FIRST FORECAST MORNINGS | 12/10/2012-12/12/2012 | | M . W | | 30 | 2 | 40.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/10/2012-12/16/2012 | | M . W | | 2 | | 40.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/10/2012 | Mo | 05:17:29 AM | | MFF112901DMMH | 30 | 40.00 | | | |
| 12/12/2012 | We | 05:17:27 AM | | MFF112901DMMH | 30 | 40.00 | | | |
| 5 | RACHAEL RAY | 12/05/2012-12/07/2012 | | . . W T F . . | | 30 | 3 | 100.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/03/2012-12/09/2012 | | . . W T F . . | | 3 | | 100.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/05/2012 | We | 03:59:30 PM | | MFF112901DMMH | 30 | 100.00 | | | |
| 12/06/2012 | Th | 03:56:05 PM | | MFF112901DMMH | 30 | 100.00 | | | |
| 12/07/2012 | Fr | 03:26:07 PM | | MFF112901DMMH | 30 | 100.00 | | | |
| 6 | RACHAEL RAY | 12/10/2012-12/13/2012 | | M T W T . . . | | 30 | 4 | 100.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/10/2012-12/16/2012 | | M T W T . . . | | 4 | | 100.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/10/2012 | Mo | 03:54:34 PM | | MFF112901DMMH | 30 | 100.00 | | | |
| 12/11/2012 | Tu | 03:43:09 PM | | MFF112901DMMH | 30 | 100.00 | | | |
| 12/12/2012 | We | 03:35:54 PM | | MFF112901DMMH | 30 | 100.00 | | | |
| 12/13/2012 | Th | | | | 30 | | | | Credit |

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Contract Dates: 12/04/2012-12/13/2012
Customer Order:
Linked Order:
CPE: / / 1350

Invoice Num: 1091-410354
Invoice Date: 12/16/2012
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Billing Period: 11/26/2012-12/16/2012

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|-----------------------|--------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 7 | MICHIGAN MATTERS | | 12/09/2012-12/09/2012 | |S | | 30 | 1 | 100.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/03/2012-12/09/2012 | |S | | 1 | | 100.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/09/2012 | Su | 11:45:07 AM | | MFF112901DMMH | 30 | 100.00 | | | |
| 8 | INSIDER WEEKEND | | 12/08/2012-12/08/2012 | |S. | | 30 | 1 | 100.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/03/2012-12/09/2012 | |S. | | 1 | | 100.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/08/2012 | Sa | 07:29:31 PM | | MFF112901DMMH | 30 | 100.00 | | | |
| 9 | THE INSIDER | | 12/04/2012-12/07/2012 | | .TWTF.. | | 30 | 4 | 125.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/03/2012-12/09/2012 | | .TWTF.. | | 4 | | 125.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/04/2012 | Tu | | | | 30 | | | | Credit |
| 12/05/2012 | We | 06:25:40 PM | | MFF112901DMMH | 30 | 125.00 | | | |
| 12/06/2012 | Th | 06:11:39 PM | | MFF112901DMMH | 30 | 125.00 | | | |
| 12/07/2012 | Fr | 06:25:32 PM | | MFF112901DMMH | 30 | 125.00 | | | |
| 10 | THE INSIDER | | 12/10/2012-12/13/2012 | | MTWT... | | 30 | 4 | 125.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/10/2012-12/16/2012 | | MTWT... | | 4 | | 125.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/10/2012 | Mo | 06:25:16 PM | | MFF112901DMMH | 30 | 125.00 | | | |
| 12/11/2012 | Tu | | | | 30 | | | | Credit |

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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|-----------------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 12/12/2012 | We | 06:11:08 PM | | MFF112901DMMH | 30 | 125.00 | | | |
| | 12/13/2012 | Th | | | | 30 | | | | Credit |
| 11 | WHO WANTS TO BE MILLIONAIRE | | 12/05/2012-12/07/2012 | | . . W T F . . | | 30 | 3 | 125.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 12/03/2012-12/09/2012 | | . . W T F . . | | 3 | | 125.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 12/05/2012 | We | 12:23:10 PM | | MFF112901DMMH | 30 | 125.00 | | | |
| | 12/06/2012 | Th | 12:24:04 PM | | MFF112901DMMH | 30 | 125.00 | | | |
| | 12/07/2012 | Fr | 12:20:41 PM | | MFF112901DMMH | 30 | 125.00 | | | |
| 12 | WHO WANTS TO BE MILLIONAIRE | | 12/10/2012-12/13/2012 | | M T W T . . . | | 30 | 4 | 125.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 12/10/2012-12/16/2012 | | M T W T . . . | | 4 | | 125.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 12/10/2012 | Mo | 12:17:13 PM | | MFF112901DMMH | 30 | 125.00 | | | |
| | 12/11/2012 | Tu | 12:25:29 PM | | MFF112901DMMH | 30 | 125.00 | | | |
| | 12/12/2012 | We | 12:16:02 PM | | MFF112901DMMH | 30 | 125.00 | | | |
| | 12/13/2012 | Th | | | | 30 | | | | Credit |
| 13 | CBS NEWS SATURDAY MORNING | | 12/08/2012-12/08/2012 | | S . | | 30 | 1 | 175.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 12/03/2012-12/09/2012 | | S . | | 1 | | 175.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 12/08/2012 | Sa | 09:29:28 AM | | MFF112901DMMH | 30 | 175.00 | | | |

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|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 14 | THE TALK | 12/05/2012-12/07/2012 | . . W T F . . | 30 | 3 | 175.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 12/03/2012-12/09/2012 | | . . W T F . . | 3 | 175.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 12/05/2012 | We | | | | 30 | | | | Credit | |
| 12/06/2012 | Th | | | | 30 | | | | Credit | |
| 12/07/2012 | Fr | | | | 30 | | | | Credit | |
| 15 | THE TALK | 12/10/2012-12/13/2012 | M T W T . . . | 30 | 4 | 175.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 12/10/2012-12/16/2012 | | M T W T . . . | 4 | 175.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 12/10/2012 | Mo | 01:58:57 PM | | MFF112901DMMH | 30 | 175.00 | | | | |
| 12/11/2012 | Tu | | | | 30 | | | | Credit | |
| 12/12/2012 | We | 01:58:57 PM | | MFF112901DMMH | 30 | 175.00 | | | | |
| 12/13/2012 | Th | | | | 30 | | | | Credit | |
| 16 | LETS MAKE A DEAL | 12/05/2012-12/07/2012 | . . W T F . . | 30 | 3 | 175.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 12/03/2012-12/09/2012 | | . . W T F . . | 3 | 175.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 12/05/2012 | We | 10:26:26 AM | | MFF112901DMMH | 30 | 175.00 | | | | |
| 12/06/2012 | Th | 09:58:31 AM | | MFF112901DMMH | 30 | 175.00 | | | | |
| 12/07/2012 | Fr | 09:59:01 AM | | MFF112901DMMH | 30 | 175.00 | | | | |

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|-----------------------|--------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 17 | LETS MAKE A DEAL | | 12/10/2012-12/13/2012 | | MTWT... | | 30 | 4 | 175.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/10/2012-12/16/2012 | | MTWT... | | 4 | | 175.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/10/2012 | Mo | 10:58:42 AM | | MFF112901DMMH | 30 | 175.00 | | | |
| 12/11/2012 | Tu | | | | 30 | | | | Credit |
| 12/12/2012 | We | 10:22:57 AM | | MFF112901DMMH | 30 | 175.00 | | | |
| 12/13/2012 | Th | | | | 30 | | | | Credit |
| 18 | FACE THE NATION | | 12/09/2012-12/09/2012 | |S | | 30 | 1 | 250.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/03/2012-12/09/2012 | |S | | 1 | | 250.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/09/2012 | Su | 11:23:40 AM | | MFF112901DMMH | 30 | 250.00 | | | |
| 19 | DAVID LETTERMAN | | 12/04/2012-12/07/2012 | | .TWTF.. | | 30 | 4 | 250.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/03/2012-12/09/2012 | | .TWTF.. | | 4 | | 250.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/04/2012 | Tu | | | | 30 | | | | Credit |
| 12/05/2012 | We | 12:31:32 AM | | MFF112901DMMH | 30 | 250.00 | | | |
| 12/06/2012 | Th | 12:10:57 AM | | MFF112901DMMH | 30 | 250.00 | | | |
| 12/07/2012 | Fr | 11:48:23 PM | | MFF112901DMMH | 30 | 250.00 | | | |

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Contract Num: 1091-54986
Contract Dates: 12/04/2012-12/13/2012
Customer Order:
Linked Order:
CPE: / / 1350

Invoice Num: 1091-410354
Invoice Date: 12/16/2012
Billing Cycle: Weekly
Billing Period: 11/26/2012-12/16/2012

PAY BY 01/15/2013
Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: MI FREEDOM FUND

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 20 | DAVID LETTERMAN | 12/10/2012-12/13/2012 | MTWT... | 30 | 4 | 250.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 12/10/2012-12/16/2012 | | MTWT... | 4 | 250.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/10/2012 | Mo | 11:33:31 PM | | MFF112901DMMH | 30 | 250.00 | | | |
| 12/11/2012 | Tu | | | | 30 | | | 250.00 | Preempted |
| 12/12/2012 | We | | | | 30 | | | | Credit |
| 12/13/2012 | Th | | | | 30 | | | | Credit |
| 21 | CBS SUNDAY MORNING | 12/09/2012-12/09/2012 |S | 30 | 1 | 250.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 12/03/2012-12/09/2012 | |S | 1 | 250.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/09/2012 | Su | 08:58:37 AM | | MFF112901DMMH | 30 | 250.00 | | | |
| 22 | CBS EVENING NEWS | 12/04/2012-12/07/2012 | .TWTF.. | 30 | 4 | 300.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 12/03/2012-12/09/2012 | | .TWTF.. | 4 | 300.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/04/2012 | Tu | | | | 30 | | | | Credit |
| 12/05/2012 | We | 06:58:57 PM | | MFF112901DMMH | 30 | 300.00 | | | |
| 12/06/2012 | Th | 06:29:26 PM | | MFF112901DMMH | 30 | 300.00 | | | |
| 12/07/2012 | Fr | 06:29:11 PM | | MFF112901DMMH | 30 | 300.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MICHIGAN FREEDOM FUND(343742)
PO BOX 14162
Lansing, MI 48901-4162

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54986
Contract Dates: 12/04/2012-12/13/2012
Customer Order:
Linked Order:
CPE: / / 1350

Invoice Num: 1091-410354
Invoice Date: 12/16/2012
Billing Cycle: Weekly
Billing Period: 11/26/2012-12/16/2012

PAY BY 01/15/2013
Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: MI FREEDOM FUND

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|--------------------------------|
| 23 | CBS EVENING NEWS | | 12/10/2012-12/12/2012 | | MTW.... | | 30 | 3 | 300.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/10/2012-12/16/2012 | | MTW.... | | 3 | | 300.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/10/2012 | Mo | 06:58:57 PM | | MFF112901DMMH | 30 | 300.00 | | | |
| 12/11/2012 | Tu | | | | 30 | | | 300.00 | Preempted |
| 12/12/2012 | We | 06:28:26 PM | | MFF112901DMMH | 30 | 300.00 | | | |
| 24 | TWO AND A HALF MEN | | 12/04/2012-12/07/2012 | | .TWTF.. | | 30 | 4 | 400.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/03/2012-12/09/2012 | | .TWTF.. | | 4 | | 400.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/04/2012 | Tu | | | | 30 | | | | Credit |
| 12/05/2012 | We | 11:21:04 PM | | MFF112901DMMH | 30 | 400.00 | | | |
| 12/06/2012 | Th | 11:29:56 PM | | MFF112901DMMH | 30 | 400.00 | | | |
| 12/07/2012 | Fr | 11:26:05 PM | | MFF112901DMMH | 30 | 400.00 | | | |
| 25 | TWO AND A HALF MEN | | 12/10/2012-12/13/2012 | | MTWT... | | 30 | 5 | 400.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/10/2012-12/16/2012 | | MTWT... | | 4 | | 400.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/10/2012 | Mo | 11:19:05 PM | | MFF112901DMMH | 30 | 400.00 | | | |
| 12/11/2012 | Tu | | | | 30 | | | 400.00 | Preempted |
| 12/12/2012 | We | | | | 30 | | | 400.00 | Preempted |
| 12/12/2012 | We | 10:33:01 PM | 12/11/2012 | MFF112901DMMH | 30 | 2,195.00 | 2,195.00 | | Makegood in CSI:CRIME SCENE IN |
| 12/13/2012 | Th | | | | 30 | | | 400.00 | Preempted |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MICHIGAN FREEDOM FUND(343742)
PO BOX 14162
Lansing, MI 48901-4162

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54986
Contract Dates: 12/04/2012-12/13/2012
Customer Order:
Linked Order:
CPE: / / 1350

Invoice Num: 1091-410354
Invoice Date: 12/16/2012
Billing Cycle: Weekly
Billing Period: 11/26/2012-12/16/2012

PAY BY 01/15/2013
Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: MI FREEDOM FUND

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | | Dur | Total Spots | Rate | | |
|-----------------------|---------------------|-----------------------|----------------|---------------|--------|-------------|--------|--------|-------------------------------|
| 26 | FAMILY FEUD | 12/05/2012-12/07/2012 | ..WTF.. | | 30 | 3 | 400.00 | | |
| Week Of | | MTWTFSS | Spots Per Week | | Rate | | | | |
| 12/03/2012-12/09/2012 | | ..WTF.. | 3 | | 400.00 | | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 12/05/2012 | We | 07:20:21 PM | | MFF112901DMMH | 30 | 400.00 | | | |
| 12/06/2012 | Th | 07:27:26 PM | | MFF112901DMMH | 30 | 400.00 | | | |
| 12/07/2012 | Fr | 07:11:24 PM | | MFF112901DMMH | 30 | 400.00 | | | |
| 27 | FAMILY FEUD | 12/10/2012-12/13/2012 | MTWT... | | 30 | 5 | 400.00 | | |
| Week Of | | MTWTFSS | Spots Per Week | | Rate | | | | |
| 12/10/2012-12/16/2012 | | MTWT... | 4 | | 400.00 | | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 12/10/2012 | Mo | 07:26:10 PM | | MFF112901DMMH | 30 | 400.00 | | | |
| 12/11/2012 | Tu | | | | 30 | | | 400.00 | Preempted |
| 12/11/2012 | Tu | 07:46:02 PM | 12/11/2012 | MFF112901DMMH | 30 | 400.00 | 400.00 | | Makegood in 19:00:00-20:00:00 |
| 12/12/2012 | We | 07:16:11 PM | | MFF112901DMMH | 30 | 400.00 | | | |
| 12/13/2012 | Th | | | | 30 | | | 400.00 | Preempted |
| 28 | CRIME TIME SATURDAY | 12/08/2012-12/08/2012 |S. | | 30 | 2 | 600.00 | | |
| Week Of | | MTWTFSS | Spots Per Week | | Rate | | | | |
| 12/03/2012-12/09/2012 | |S. | 2 | | 600.00 | | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 12/08/2012 | Sa | | | | 30 | | | | Credit |
| 12/08/2012 | Sa | | | | 30 | | | | Credit |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MICHIGAN FREEDOM FUND(343742)
PO BOX 14162
Lansing, MI 48901-4162

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54986
Contract Dates: 12/04/2012-12/13/2012
Customer Order:
Linked Order:
CPE: / / 1350

Invoice Num: 1091-410354
Invoice Date: 12/16/2012
Billing Cycle: Weekly
Billing Period: 11/26/2012-12/16/2012

PAY BY 01/15/2013
Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: MI FREEDOM FUND

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | | Dur | Total Spots | Rate | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|---------------------------|
| 29 | 48 HOURS | 12/08/2012-12/08/2012 |S. | | 30 | 1 | 1,100.00 | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 12/03/2012-12/09/2012 | |S. | 1 | | 1,100.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/08/2012 | Sa | 10:26:29 PM | | MFF112901DMMH | 30 | 1,100.00 | | | |
| 30 | CSI:NY | 12/07/2012-12/07/2012 |F.. | | 30 | 3 | 1,500.00 | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 12/03/2012-12/09/2012 | |F.. | 2 | | 1,500.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/07/2012 | Fr | | | | 30 | | | 1,500.00 | Preempted |
| 12/07/2012 | Fr | | | | 30 | | | | Credit |
| 12/09/2012 | Su | 10:33:52 PM | 12/07/2012 | MFF112901DMMH | 30 | 1,500.00 | 1,500.00 | | Makegood in THE MENTALIST |
| 31 | BLUE BLOODS | 12/07/2012-12/07/2012 |F.. | | 30 | 1 | 2,000.00 | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 12/03/2012-12/09/2012 | |F.. | 1 | | 2,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/07/2012 | Fr | 10:36:55 PM | | MFF112901DMMH | 30 | 2,000.00 | | | |
| 32 | NAVY NCIS | 12/04/2012-12/04/2012 | .T..... | | 30 | 1 | 3,000.00 | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 12/03/2012-12/09/2012 | | .T..... | 1 | | 3,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/04/2012 | Tu | | | | 30 | | | | Credit |

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P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MICHIGAN FREEDOM FUND(343742)
PO BOX 14162
Lansing, MI 48901-4162

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54986
Contract Dates: 12/04/2012-12/13/2012
Customer Order:
Linked Order:
CPE: / / 1350

Invoice Num: 1091-410354
Invoice Date: 12/16/2012
Billing Cycle: Weekly
Billing Period: 11/26/2012-12/16/2012

PAY BY 01/15/2013
Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: MI FREEDOM FUND

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate | |
|-----------------------|---------------------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|--------------------------------|
| 33 | NAVY NCIS | 12/11/2012-12/11/2012 | | . T | | 30 | 2 | 3,000.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/10/2012-12/16/2012 | | . T | | 1 | | 3,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/11/2012 | Tu | | | | 30 | | | 3,000.00 | Preempted |
| 12/12/2012 | We | 09:51:06 PM | 12/11/2012 | MFF112901DMMH | 30 | 3,000.00 | 3,000.00 | | Makegood in CRIMINAL MINDS |
| 34 | NFL FOOTBALL (EARLY GAME) | 12/09/2012-12/09/2012 | | S | | 30 | 2 | 3,000.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/03/2012-12/09/2012 | | S | | 1 | | 3,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/09/2012 | Su | | | | 30 | | | 3,000.00 | Preempted |
| 12/09/2012 | Su | 04:58:44 PM | 12/09/2012 | MFF112901DMMH | 30 | 3,000.00 | 3,000.00 | | Makegood in 12:59:30-17:00:00 |
| 35 | HAWAII FIVE-O | 12/10/2012-12/10/2012 | | M | | 30 | 1 | 3,000.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/10/2012-12/16/2012 | | M | | 1 | | 3,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/10/2012 | Mo | 10:39:58 PM | | MFF112901DMMH | 30 | 3,000.00 | | | |
| 36 | PERSON OF INTEREST | 12/06/2012-12/06/2012 | | . . . T . . . | | 30 | 2 | 3,500.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 12/03/2012-12/09/2012 | | . . . T . . . | | 1 | | 3,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 12/06/2012 | Th | | | | 30 | | | 3,500.00 | Preempted |
| 12/09/2012 | Su | 12:57:07 PM | 12/06/2012 | MFF112901DMMH | 30 | 3,500.00 | 3,500.00 | | Makegood in NFL FOOTBALL (EARL |

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P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MICHIGAN FREEDOM FUND(343742)
PO BOX 14162
Lansing, MI 48901-4162

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54986
Contract Dates: 12/04/2012-12/13/2012
Customer Order:
Linked Order:
CPE: / / 1350

Invoice Num: 1091-410354
Invoice Date: 12/16/2012
Billing Cycle: Weekly
Billing Period: 11/26/2012-12/16/2012

PAY BY 01/15/2013
Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: MI FREEDOM FUND

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | Dur | Total Spots | Rate | |
|-----------------|--------------------|------------------|-----------------------|----------------|--------------|---------------|-----------------------|
| | <u>Total Spots</u> | <u>Gross Amt</u> | <u>Commission Amt</u> | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals | 65 | 30,230.00 | 4,534.50 | 25,695.50 | 13,595.00 | 13,590.00 | 5.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

| | |
|------------------------|------------------|
| Gross Billing | 30,230.00 |
| Trade Value | 0.00 |
| Agency Commission | 4,534.50 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 25,695.50 |

Warranty - We warrant the above broadcasts were made according to the official station log.